



Indiana CLEAN Community Challenge Annual Performance Report

State Form 53116 (R / 3-09)
Indiana Department of Environmental Management
CLEAN Community Challenge

Indiana Department of Environmental Management
Office of Pollution Prevention and Technical Assistance
100 North Senate Avenue IGCS W041
Indianapolis, IN 46204-2251
Telephone: (800) 988-7901
FAX: (317) 234-6573
www.cleancommunities.IN.gov

The Indiana CLEAN Community Challenge Annual Performance Report should demonstrate progress toward objectives and targets AND certify CLEAN Community Challenge requirements continue to be achieved. The Annual Performance Report should include the status of projects committed to in your community's original application, results of completed projects, and assurance that an annual Quality of Life Plan review was conducted by your community. Indiana CLEAN Communities must submit an Annual Performance Report two months after the anniversary of their CLEAN Community designation date.

Please do not include any confidential community or business information in your Annual Performance Report. Public access laws require IDEM to make the Annual Performance Report publicly available, which may include posting all portions of your report on the Indiana CLEAN Community Challenge Web site.

Your Annual Performance Report should be reviewed and signed by a senior manager at your community prior to submittal. Once signed, fax or mail the report to IDEM. If you have any questions, please contact the CLEAN Community Challenge Program Manager at 800-988-7901.

COMMUNITY INFORMATION	
Name of Community	City of Hobart
Street Address (number and street)	414 Main St
City, State, ZIP Code	Hobart, IN 46342
Web site	www.cityofhobart.org
CONTACT INFORMATION	
Name of Contact	John Dubach
Title	Director
Telephone number	219-942-6121
FAX number	219-942-0937
E-mail address	jdubach@cityofhobart.org
Mailing Address (number and street)	1840 E State Rd 130
City, State, ZIP Code	Hobart, IN, 46342
Reporting Period Dates (month, day, year)	07/01/2013
If this is your third Annual Performance Report, do you wish to renew your Indiana CLEAN Community Challenge designation? <input type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, your community will need to provide five new objectives and targets in the Continual Environmental Improvement section of this report.	

ENVIRONMENTAL MEDIA ACTIVITIES	
Please identify the five objectives and targets in your Quality of Life Plan and describe the baseline measurement, the progress made during the past year, future plans for achieving each target, and any cost savings experienced as a result of the target.	
Environmental Media Activity #1	
Objective	Increased recycling within municipal departments
Target	Increase recycling within municipal departments by: 5% by Jan 2012, 10% by Dec 2012, 10% by Dec 2013
Baseline	Progress Made
.61 Tons Recycling monthly before CLEAN (2011) Increased to .88 as of 2012 Additional bins delivered with an increase of recycling for 2013 next scheduled weigh in fall of 2013.	Calendar year 07-12/2012 Progress made additional bins distributed to municipal buildings Calendar year 01-09/2013 Progress made Municipal Recycling Policy written and passed. Hurdles overcome none
Upcoming Plans to Achieve Target	Cost Savings
Distribute Recycling Policy to depts. through dept. heads, New weight on bins.	Approx \$130.00 from 6/2012-6/2013
If this is your third annual performance report, please provide the final results of this activity. If the objective and target were not achieved in the three year designation period, provide a description of why the objective and target was not met.	

Environmental Media Activity #2	
Objective Reduce consumption of electricity by City facilities and operations	
Target Reduce consumption of electricity by City facilities and operations by 10% by January 2014	
Baseline	Progress Made
Tabulate Electric bills from 5/2012 - 04/2013 to get a base line	Calendar year 7/2012-6/2013 Progress made collect & tabulate data from last yrs Nipsco bills
	Calendar year Progress made
	Hurdles overcome Nipsco Audit/Perdue not an option going another route
Upcoming Plans to Achieve Target	Cost Savings
City Hall/ Public Works continue implementing energy saving ideas.	unknown
If this is your third annual performance report, please provide the final results of this activity. If the objective and target were not achieved in the three year designation period, provide a description of why the objective and target was not met.	

Environmental Media Activity #3	
Objective Reduce Salt Usage on City Streets and Parking Lots	
Target Reduce Salt Usage by 10% on City Streets and Parking Lots by Dec 2013 from 2006-2009 baseline	
Baseline	Progress Made
per event 101 tons of salt used (2324 tons)	Calendar year 2012/2013 Progress made 55 tons salt used per snow event for last years snow season.
	Calendar year Progress made
	Hurdles overcome
Upcoming Plans to Achieve Target	Cost Savings
on target, continue to monitor salt usage	\$2,392 per snow event
If this is your third annual performance report, please provide the final results of this activity. If the objective and target were not achieved in the three year designation period, provide a description of why the objective and target was not met.	

Environmental Media Activity #4	
Objective Reduce the Potential of Spills of Oil from Equipment and Containers in the Public Works and Park Dept	
Target Zero potential for spills by January 2014	
Baseline	Progress Made
No Spill	Calendar year 07-12/2012 Progress made spill kits in place
	Calendar year 01-06/2012 Progress made SOP's & training for all City employees
	Hurdles overcome
Upcoming Plans to Achieve Target	Cost Savings
Using Target Solutions for additional employee training	none
If this is your third annual performance report, please provide the final results of this activity. If the objective and target were not achieved in the three year designation period, provide a description of why the objective and target was not met.	

Environmental Media Activity #5	
Objective Establish sustainable programs to promote native flora	
Target Increase the number of programs designed to promote native flora by 10% by Jan 2014	
Baseline	Progress Made
No programs promoting native flora	Calendar year 6-12/2012 Progress made work w/ MS4 & Plan to promote BMPs for sustainable flora Calendar year 01-06/2013 Progress made community garden & tree memorial fund have been established Hurdles overcome city council not approving tree city/ordinances
Upcoming Plans to Achieve Target	Cost Savings
continue to work on approving ordinances	none
If this is your third annual performance report, please provide the final results of this activity. If the objective and target were not achieved in the three year designation period, provide a description of why the objective and target was not met.	

ANNUAL EMS AUDIT

Summarize the results of the Annual EMS Audit your community performed on the Quality of Life Plan. The audit was a success with much progress being made on all of our 5 goals. Our external communication is still limited as we struggle with a need to reach our residents and inform them of CLEAN.

COMMUNITY AND BUSINESS OUTREACH

Briefly describe the information presented to the community and businesses to keep residents informed of important issues related to the community's environmental performance, including how the status of Quality of Life Plan objectives were relayed to the community. Blackboard Message System, City Newsletter, and City Website.

CONTINUAL ENVIRONMENTAL IMPROVEMENT

If this is your third Annual Performance Report and your community desires to continue membership as an Indiana CLEAN Community, please provide five new objectives and targets your community will commit to during the next three year designation period, otherwise skip to the next section.

ADDITIONAL INFORMATION

Please provide the following additional information.

1. List environmental awards received or voluntary programs participated in during the past twelve months (include information about each particular program).
2. Has your community taken advantage of any CLEAN benefits? If so, please describe which benefits were used, the implementation process, and ideas for additional benefits IDEM should consider.
3. Is your community pursuing ISO 14001 EMS certification? If yes, how has the Indiana CLEAN Community Challenge program been instrumental in achieving ISO 14001 EMS certification?
4. Explain the measured or perceived results from receiving, documenting, and responding to external communication and its effect on Quality of Life Plan objectives and targets?
5. Explain the emergencies experienced within the community during the past year. Were the applicable emergency and contingency plans detailed in the Quality of Life Plan effective? What changes, if any, have been made to your community's emergency or contingency plans?
6. How have community residents and businesses reacted to your community participating in the Indiana CLEAN Community Challenge?
7. According to the measurement program developed and implemented by your community to measure Quality of Life Plan success, is your community's Quality of Life Plan successful? Why or why not? If not, what changes will be made to ensure continual environmental improvement and future Quality of Life Plan success?

CERTIFICATION AND PLEDGE

I certify that the information contained in this Annual Performance Report and attachments is accurate to the best of my knowledge and that this local government is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with all applicable federal, state, and local environmental requirements, or has a corrective action program in place to attain compliance.

We, _____, commit to maintaining the principles and goals outlined in our Quality of Life Plan for our local government's Indiana CLEAN Community status. We agree to strive for full compliance with all regulations promulgated by U.S. EPA, the state, and/or local jurisdictions. We agree to promote the Indiana CLEAN Community Challenge and to share our success stories with other communities. We understand that the Annual Performance Report must be submitted to the local government and IDEM and that we must reapply to the Indiana CLEAN Challenge every three years.

I understand that the information provided in this Annual Performance Report will be public record. I am the highest-ranking community official or I have been fully authorized by the highest-ranking community official to execute this statement on behalf of the local government submitting this Annual Performance Report.

Signature

Title

Date (month, day, year)

Director

07/17/2013

Please submit your CLEAN Community Challenge Annual Performance Report to:

IDEM-OPPTA
 CLEAN Community Challenge Program Manager
 100 North Senate Avenue
 MC 64-00 IGCS W041
 Indianapolis, IN 46204-2251
 FAX: 317-234-6573

Additional Information

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1. None
2. No
3. Not at this time
4. Present external communications are limited. We will continue to try to improve these communications through the Cities new webpage.
5. None
6. Little or no reaction
7. Yes. As we continue another year of CLEAN other departments have joined in our efforts to achieve goals that have been set. They are also more aware of what CLEAN is and what it's about.